

TAXINVOICE

Invoice No: 49
Invoice Date: 2023-03-19
Due Date: 2023-04-18

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: Universal Hardware Stores
Email:
Phone:
GSTIN: 27AAEFU4632M1ZT
PAN: AAEEFS7972N
Address: 74, V.P.Road, Mulund West,
Mumbai - 400080
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	200	60000.00	18	70800.00
Cement Blocks	6810	50	1000	50000.00	18	59000.00
				Total Taxable Value	110000.00	
				Subtotal	129800.00	
				Discount	6000	
				Total	123800.00	
				Amount Paid	0.00	
				Balance Due	Rs 123800.00	

Terms and condition

Please make the payment by the due date.

